

Trustee Name: David Leibowitz
Case Number: 09-49463-JBS
Case Name: HALL, MICHAEL S.
Claims Bar Date: 09/09/2010

Distribution Date: 04/28/2014
Distribution Amt: \$36,331.08
Tax ID: 616459083
Date: 4/28/2014

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								
1	OFFICE OF THE CLERK UNITED STATES BANKRUPTCY COURT 219 S. Dearborn Street Suite 713 Chicago IL	Clerk of the Court Costs (includes adversary and other filing fees)	2700-000	\$293.00	\$0.00	\$0.00	\$293.00	\$36,331.08 \$36,038.08
Percent Paid: 100.00%		Notes:						
Sub-Totals: Clerk of the Court Costs (includes adversary and other filing fees)				\$293.00	\$0.00	\$0.00	\$293.00	
	DAVID P. LEIBOWITZ 420 West Clayton St Waukegan IL 60085	Trustee Compensation	2100-000	\$4427.50	\$0.00	\$0.00	\$4,427.50	\$31,610.58
Percent Paid: 100.00%		Notes:						
Sub-Totals: Trustee Compensation				\$4,427.50	\$0.00	\$0.00	\$4,427.50	
	DAVID P. LEIBOWITZ 420 West Clayton St Waukegan IL 60085	Trustee Expenses	2200-000	\$108.22	\$0.00	\$0.00	\$108.22	\$31,502.36
Percent Paid: 100.00%		Notes:						
Sub-Totals: Trustee Expenses				\$108.22	\$0.00	\$0.00	\$108.22	
	LAKELAW 420 W. Clayton Street Waukegan 600854216	Attorney for Trustee Expenses (Trustee Firm)	3120-000	\$427.24	\$0.00	\$0.00	\$427.24	\$31,075.12
Percent Paid: 100.00%		Notes:						
Sub-Totals: Attorney for Trustee Expenses (Trustee Firm)				\$427.24	\$0.00	\$0.00	\$427.24	
	LAKELAW 420 W. Clayton Street Waukegan 600854216	Attorney for Trustee Fees (Trustee Firm)	3110-000	\$25000.00	\$0.00	\$0.00	\$25,000.00	\$6,075.12
Percent Paid: 100.00%		Notes:						
Sub-Totals: Attorney for Trustee Fees (Trustee Firm)				\$25,000.00	\$0.00	\$0.00	\$25,000.00	
	SHUTTLEWORTH & INGERSOLL P.O. Box 2107 Cedar Rapids IA 52401	Special Counsel for Trustee Expenses	3220-610	\$194.78	\$0.00	\$0.00	\$194.78	\$5,880.34
Percent Paid: 100.00%		Notes:						
Sub-Totals: Special Counsel for Trustee Expenses				\$194.78	\$0.00	\$0.00	\$194.78	
	SHUTTLEWORTH & INGERSOLL P.O Box 2107 Cedar Rapids IA 524062107	Special Counsel for Trustee Fees	3210-600	\$4078.00	\$0.00	\$0.00	\$4,078.00	\$1,802.34
Percent Paid: 100.00%		Notes:						

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Sub-Totals: Special Counsel for Trustee Fees				\$4,078.00	\$0.00	\$0.00	\$4,078.00	
1A	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Payments to Unsecured Credit Card Holders	7100-900	\$4749.91	\$0.00	\$0.00	\$113.82	\$1,688.52
Percent Paid: 2.40%		Notes:						
2	ELAN FINANCIAL SERVICES Bankruptcy Department P.O. Box 5229 Cincinnati OH 452015229	Payments to Unsecured Credit Card Holders	7100-000	\$10207.75	\$0.00	\$0.00	\$244.59	\$1,443.93
Percent Paid: 2.40%		Notes: (2-1) credit card(2-2) credit card						
3	ALLIANT CREDIT UNION 11545 W Touhy Ave Chicago IL 60666	Payments to Unsecured Credit Card Holders	7100-900	\$9486.54	\$0.00	\$0.00	\$227.31	\$1,216.62
Percent Paid: 2.40%		Notes: (3-1) unsecured visa						
Sub-Totals: Payments to Unsecured Credit Card Holders				\$24,444.20	\$0.00	\$0.00	\$585.72	
4	ALLIANT CREDIT UNION 11545 W Touhy Ave Chicago IL 60666	General Unsecured § 726(a)(2)	7100-000	\$2617.64	\$0.00	\$0.00	\$62.72	\$1,153.90
Percent Paid: 2.40%		Notes: (4-1) Unsecured L08						
Sub-Totals: General Unsecured § 726(a)(2)				\$2,617.64	\$0.00	\$0.00	\$62.72	
5	DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025	Payments to Unsecured Credit Card Holders	7100-900	\$8171.54	\$0.00	\$0.00	\$195.80	\$958.10
Percent Paid: 2.40%		Notes:						
6	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN NE 685012609	Payments to Unsecured Credit Card Holders	7100-000	\$9984.60	\$0.00	\$0.00	\$239.25	\$718.85
Percent Paid: 2.40%		Notes: (6-1) 5035						
Sub-Totals: Payments to Unsecured Credit Card Holders				\$18,156.14	\$0.00	\$0.00	\$435.05	
7	COMMUNITY SAVINGS BANK Joseph Peiffer Day Rettig Peiffer, P.C. PO Box 2877 Cedar Rapids IA 52406	General Unsecured § 726(a)(2)	7100-000	\$30000.00	\$0.00	\$0.00	\$718.85	\$0.00

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Percent Paid: 2.40%		Notes:						
Sub-Totals: General Unsecured § 726(a)(2)				\$30,000.00	\$0.00	\$0.00	\$718.85	
TOTALS:				\$109746.72	\$0.00	\$0.00	\$36,331.08	